

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier: FLEETSERV INC. Address: Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lungsod ng Crame D4, Quezon City TIN:	P.O. No.: 07-342-21 Date: July 21, 2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
--	--

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 7th Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Within two (2) working days upon receipt of vehicle
---	---

Date of Delivery:	Payment Term: 15-30 calendar days upon repair of vehicle and receipt of complete documents
-------------------	---

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	1	Replacement of Cable Shifter Assembly of Motor Vehicle		
	pc	1	Cable Shifter Assembly	2,889.00	2,889.00
	lot	1	Labor	4,280.00	4,280.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order " nothing follows"					
Mitsubishi FB L300 Van, NS-6536					

Total Amount in Words: **Seven Thousand One Hundred Sixty Nine Pesos Only** 7,169.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Conforms: _____ (Signature over printed name of Supplier) Date: <u>7/23/2021</u>	Very truly yours, SIGNATURE REDACTED AMVYV. YEKE Chief Administrative Officer (Authorized Official)
---	--

Funds Available: _____ SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No. <u>02-101101-2021-87-07753</u> Amount: <u>₱ 7,169.00</u>
---	---